

Send Or Email
All Invoices To

PURCHASE ORDER

EDUCATIONAL SERVICE CENTER OF NORTHEAST OHIO
6393 OAK TREE BLVD SUITE 300
INDEPENDENCE OH 44131
PHONE (216)524-3000 FAX (216)901-4252

| |
|------------------|
| Date |
| 7/31/2024 |

| |
|---------------------------|
| Purchase Order No. |
| 2500615 |
| Page |
| 001 |

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, LABELS AND CORRESPONDENCE. ALL SHIPMENTS MUST COME BY TRUCK OR MAIL. ALL SHIPPING CHARGES MUST BE PREPAID. WE CANNOT ACCEPT COD SHIPMENTS. TERMS AND CONDITIONS: DELIVERY IS OF THE ESSENCE OF THIS CONTRACT. BUYER RESERVES THE RIGHT TO REFUSE ANY GOODS AND CANCEL ALL OR ANY PART OF THIS ORDER IF SELLER FAILS TO DELIVER ALL OR ANY PART OF THE GOODS IN ACCORDANCE WITH THE TERMS OF THIS ORDER. THIS CONTRACT MAY NOT BE MODIFIED OR TERMINATED ORALLY, AND NO MODIFICATION OR TERMINATION, NOT ANY CLAIMS WAIVER OF ANY OF THE PROVISIONS HEREOF SHALL BE BINDING UNLESS IN WRITING.

I
S 111059 FAX:
S TECH TO SCHOOL
U MYSERVICE SOLUTIONS, INC.
E 2002 MARTIN AVE.
D SANTA CLARA, CA 95050

T
O

S
H MESSIAH LUTHERAN SCHOOL
I 4401 W 215TH ST
P FAIRVIEW PARK, OH 44126

T
O

ATTN: KIM.HOOD
TERMS:
REQUISITION NO. EANS2674

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT | | | | | | | |
|--|------|---|-------------|------------------|------|-------|--------|-----|----|-----|-----------|
| 1.0000 | | EANS II 596: CHROME BOOKS. MESSIAH LUTHERAN TECH TO SCHOOL CHROME BOOKS QUOTE #MTS103692 | 45,899.5000 | 45,899.50 | | | | | | | |
| PAGE TOTAL | | | | 45,899.50 | | | | | | | |
| GRAND TOTAL | | | | 45,899.50 | | | | | | | |
| | | TI | FUND | FUNC. | OBJ. | SPCC. | SUBJ. | OPU | IL | JOB | AMOUNT |
| APPROVED FOR PAYMENT | | | 019 | 1190 | 620 | 9001 | 000000 | 596 | 00 | 002 | 45,899.50 |
| _____ FULL | | | | | | | | | | | |
| _____ PARTIAL | | | | | | | | | | | |
| Materials Checked | | | | | | | | | | | |
| By: _____ | | | | | | | | | | | |
| Date: _____ | | | | | | | | | | | |
| Return to Treasurer's Office Upon Completion | | | | | | | | | | | |

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OF COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING.

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

TAX EXEMPT

STATE ID:
FED ID: 346000814

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



Treasurer Board of Education

VENDOR COPY